

SAIT Corrective Actions FINAL 2007-08 Expenditure Report
 Summary of expenditures for grant ending **December 31, 2008**
 Report must be postmarked no later than **January 31, 2009**

District Code	District	County	School	SACS Resource
				7256

Object Code	Line Item Description	Expenditures	* Match Funds /Services (1:1)	Total Expenses (Columns 3 & 4)
1000				
2000				
3000				
4000				
5000				
6000				
7000				
Subtotal				
7300				
Total Expenditures	(Subtotal + Object Code 7300)			
Grant Amount				
Unexpended Balance	(Grant Amount – Total Expenditures)			

***The district shall provide an in-kind match of services or a match of school district funds in an amount equal to the amount received.**

Contact Person: _____

Telephone No: (_____) _____

E-Mail: _____

CERTIFICATION OF LOCAL AGENCY

I hereby certify that: (1) the expenditures reported above have been expended or legally obligated in accordance with applicable federal and state laws and regulations, the approved application; and (2) full records of receipts and expenditures have been maintained and are available for audit.

 Print Name of Authorized Agent

 Signature of Authorized Agent

 Title

 Date

Return to:

Franco Rozic, Analyst
 Intervention Assistance Office
 California Department of Education
 1430 N Street, Suite 4401
 Sacramento, CA 95814-5901
 Telephone: 916-319-0269